

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT—Expenditure incurred on outsourcing employee Sri K.V.K.V.Prasad, Typist (Telugu), Law Department on contract basis through private agency- Payment of an amount of Rs.11,643/- (Rupees eleven thousand six hundred and forty three only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.06.2012 to 20.07.2012 -Orders – Issued.

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LAW (M.I) DEPARTMENT

G.O.Rt.No. 1483

Dated: 31-08-2012.  
Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
3. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2012.
4. G.O.Rt.No.1118, Law (M.I) Dept., dated: 05.07.2012
5. U.O.No.20406/208/BG.V/12, dated:09-08-2012.
6. From M/s. Signy Management Services, Hyderabad Pvt. Ltd., Letter Dated:23.07.2012 Bill.No.382 with advance stamped Receipts for Rs.11,643/- for the month of July, 2012.

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O R D E R:-

In the reference 4th read above, an amount of Rs.11,643/- (Rupees eleven thousand six hundred and forty three only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.05.2012 to 20.06.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Typist (Telugu) to Law Department on outsourcing basis.

2. In the reference 5<sup>th</sup> read above, the Pay and Accounts Officer, Hyderabad/ Director of Treasuries and Accounts, A.P., Hyderabad are authorized to admit into audit for consideration of payment of Bills to the extent of 3<sup>rd</sup> quarter provision in the 2<sup>nd</sup> quarter itself from Budget Estimates 2012-13 in respect of the Law Department, A.P. Secretariat, towards payment to the Outsourcing employees.
3. In the reference 6<sup>th</sup> read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.11,643/- (Rupees eleven thousand six hundred and forty three only) towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.06.2012 to 20.07.2012 for sponsoring (1) Typist Telugu.
4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.11,643/- (Rupees eleven thousand six hundred and forty three only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.06.2012 to 20.07.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Typist Telugu to Law Department, as per the details shown below:-

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<b>Bill No. &amp; Date</b>	<b>Total</b>	<b>Amount</b>	<b>Period/Classification</b>
BillNo.0382, Dt:23.07.2012		Rs.8,400/-	From 21.06.2012 to 20.07.2012 (30) days for (1) typist.
	(-)	1,008/-	12% on remuneration towards Employees Contribution to Provident Fund
	<b>Sub-Total (A)</b>	<b>7,392/-</b>	
	(-)	147/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	80/-	Professional Tax @ Rs.80/- per month (1) Typist from 21.06.2012 to 20.07.2012
	<b>Sub-Total (B)</b>	<b>7,165/-</b>	<b>Remuneration to be paid to the employee.</b>
	(+)	1,008/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	1,143/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	147/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	399/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
		80/-	Professional Tax @ Rs.80/- per each for 1 Typist from 21.06.2012 to 20.07.2012
	(+)	420/-	5% on remuneration towards Agency Commission
	<b>Sub-Total (C)</b>	<b>10,362/-</b>	
	(+)	1,281/-	12.36% on Total Bill (10% Service Tax and 0.36% on Service Tax towards Education Cess)
	<b>Grand Total</b>	<b>11,643/-</b>	--

(Rupees eleven thousand six hundred and forty three only)

5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount of Rs.11,643/- (Rupees eleven thousand six hundred and forty three only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

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7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.7,165/- (Rupees seven thousand one hundred and sixty five only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration for the period from 21.06.2012 to 20.07.2012 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR  
Secretary to Government,  
Legal Affairs

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta,  
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.  
„ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.  
„ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,  
Barkatpura, Hyderabad – 500 405.  
„ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER